

DR-2 Disclosure Summary Page**DR-2**

Yes For All		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2009	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	5/18/2009 9:16:57 PM	
Committee Code:	21529	Postmark Date		
Political Party:	Not Available	Amendment Date	5/19/2009 7:52:50 AM	
Report Date:	2009	Candidate Name:		

Treasurer

Last Name: Jones	First Name: Keith	MI: A
Address: 1625 Oak Lake Park Road		
City: Coralville	State: IA	Zip Code: 52241
Phone: 319-621-7958		
E-Mail: keith_jones@hillsbank.com		

Chairperson

Last Name: Dvorsky	First Name: Susan	MI: M
Address: 412 6th Street		
City: Coralville	State: IA	Zip Code: 52241
Phone: 319-351-0988		
E-Mail: dvorsky.sue@iccsd.k12.ia.us		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$326.53
Schedule A: Cash Contributions Total	\$12,265.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$12,591.53
Schedule B: Expenditure Total	\$12,022.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$569.11

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/26/2009	Check #	Beyerhelm26/09, Carl 1721 Grantwood Drive Iowa City, IA 52240	None	\$10.00	
4/26/2009	Check #	Hubel, Kenneth 2562 Oak Circle NE North Liberty, IA 52317	None	\$20.00	
4/26/2009	Check #	Rolenc, Ed 114 Potomac Drive Iowa City, IA 52245	None	\$5.00	
4/26/2009	Check #	Shires, Ann L/ 301 Woodridge Iowa City, IA 52245	None	\$75.00	
4/26/2009	Check #	Van Zee, Beth 4020 Riverview LN NE Iowa City,, IA 52240	None	\$20.00	
4/26/2009	Check #	Wells, Al P.O. Box 2224 Iowa City, IA 52244	None	\$50.00	
4/26/2009	Check #	Wilburn, A. Ross 1917 Taylor Drive Iowa City, IA 52240	None	\$100.00	
4/26/2009	Check #	Zaiser, Carolyn 509 Westside Drive Iowa City, IA 52246	None	\$15.00	
4/27/2009	Check #	Catalano, Josephine 1 Oaknoll Ct. #131 Iowa City, IA 52246	None	\$25.00	
4/27/2009	Check #	McKeen, Richard 10 Lakeside Drive NE Iowa City, IA 52240	None	\$20.00	
4/27/2009	Check #	Scott, Thomas R. 419 E. Fairchild Iowa City, IA 52245	None	\$500.00	
4/27/2009	Check #	Le Chateau Apartments 401 2nd Street Coralville, IA 52241	None	\$5,000.00	

Schedule A: Contributions

Sch-A

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4/27/2009	Check #	RBA, Inc. d/b/a Taco Johns P.O. Box 5128 Coralville, IA 52241	None	\$50.00	
4/28/2009	Check #	Haring, Barbara L. 2902 Eastwood Drive Iowa City, IA 52245	None	\$25.00	
4/28/2009	Check #	Spaziani, Eugene 1029 Rider Street Iowa City, IA 52246	None	\$20.00	
4/28/2009	Check #	Neumann Monson PC 221 East College St. Iowa City, IA 52240	None	\$100.00	
4/29/2009	Check #	Bolkom, Joseph 728 2nd Avenue Iowa City, IA 52245	None	\$50.00	
4/29/2009	Check #	Mascher, Mary 40 Gryn Court Iowa City, IA 52246	None	\$50.00	
4/29/2009	Check #	Monson, Kevin 3069 Rohret Road Iowa City, IA 52240	None	\$50.00	
4/30/2009	Check #	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	None	\$10.00	
4/30/2009	Check #	Kelley, Verne 376 Koser Avenue Iowa City, IA 52246	None	\$20.00	
4/30/2009	Check #	Murray, Louise 2007 H Street Iowa City, IA 52240	None	\$5.00	
4/30/2009	Check #	Parsons, Dave 103 South 7th Ave Iowa City, IA 52245	None	\$100.00	
4/30/2009	Check #	Coralville Donut, LC c/o Hodge Construction 711 S. Gilbert St. Iowa City, IA 52240	None	\$500.00	

Schedule A: Contributions

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4/30/2009	Check #	Coralville Ventures, LC c/o Hodge Construction 711 S. Gilbert St. Iowa City, IA 52240	None	\$500.00	
4/30/2009	Check #	Shakey's Pizza & Buffet 75 2nd Street Coralville, IA 52241	None	\$500.00	
4/30/2009	Check #	The Mansion 538 S. Gilbert Street Iowa City, IA 52240	None	\$25.00	
5/1/2009	Check #	Warford, Kristine M. 2004 Cambridge Drive Coralville, IA 52241	None	\$50.00	
5/1/2009	Check #	Welt, Craig 3741 Lacina Drive SW Iowa City, IA 52240	None	\$500.00	
5/4/2009	Check #	Neades, Rebecca 3341 Rohret RD Iowa City, IA 52246	None	\$50.00	
5/4/2009	Check #	Spinks, Ruth 802 Benton Drive Iowa City, IA 52246	None	\$100.00	
5/4/2009	9680 Check # 5155	Cedar Rapids Trades Council CR IC Building Trades PAC 5000 J Street SW Cedar Rapids, IA 52404	N/A	\$1,000.00	
5/4/2009	Check #	River Bend Investments 711 S. Gilbert St. Iowa City, IA 52240	None	\$500.00	
5/5/2009	Check #	Moore, R. Dean 761 Camp Cardinal Blvd Coralville, IA 52241	None	\$1,500.00	
5/5/2009	Check #	Schedl, Namoi 625 Whiting Ave Iowa City, IA 52245	None	\$20.00	

Schedule A: Contributions**Sch-A**

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5/5/2009	Check #	Lepic-Kroeger Realtors 2346 Mormon Trek Blvd Iowa City, IA 52246	None	\$500.00	
5/12/2009	Check #	Shoemaker & Haaland Engineers 160 Holiday Road Coralville, IA 52241	None	\$200.00	

Total Regular Contributions	\$12,265.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$12,265.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/28/2009	Check # 2015	Staples 911 Highway 1 West Iowa City, IA 52245	Office Supplies	\$85.83
Ink and labels				
4/30/2009	Check # 2016	Daily Iowan 111 Communication Center 140 W. Washington Iowa City, IA 52240	Advertising	\$2,247.60
Campaign ad				
4/30/2009	Check # 2017	Staples 911 Highway 1 West Iowa City, IA 52245	Office Supplies	\$58.29
Ink and labels				
4/30/2009	Check # 2018	U.S. Postmaster Coralville Station Coralville, IA 52241	Postage, Shipping, Delivery	\$1,974.00
Postage for campaign mailings				
5/1/2009	Check # 2020	Panther, Allison 40 Koser Avenue Iowa City, IA 52246	Campaign Merchandise	\$8.99
Reimbursement for misc. expenses				
5/1/2009	Check # 2019	U.S. Postmaster Coralville Station Coralville, IA 52241	Postage, Shipping, Delivery	\$924.00
Postage for campaign mailing.				
5/6/2009	Check # 2023	Berry, Blake c/o Brian Flaherty 1512 N. 1st Ave. No. 2015 Coralville, IA 52241	Salary & Gratuity	\$600.00
Campaign salary expense				
5/6/2009	Check # 2022	Cooper-Leehey, Caitlin c/o Brian Flaherty 1512 N. 1st Ave Coralville, IA 52241	Salary & Gratuity	\$600.00
Campaign staff salary				
5/6/2009	Check # 2029	Flaherty, Brian 1512 N. 1st Ave #2015 Coralville, IA 52241	Salary & Gratuity	\$870.56
Reimburse for campaign salary-\$700 & supplies expense - \$170.56				

Schedule B: Expenditures

Sch-B

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5/6/2009	Check # 2028	Nehring, Joe c/o Brian Flaherty 1512 N. 1st Ave # 2015 Coralville, IA 52241	Office Supplies	\$16.94
Supplies for campaign art work.				
5/6/2009	Check # 2024	Nehring, Joes c/o Brian Flaherty 1512 N. 1st Ave #2015 Coralville, IA 52241	Salary & Gratuity	\$650.00
campaign salary expense				
5/6/2009	Check # 2027	Oglesbee, Luke 201 Hawk Ridge Dr. Iowa City, IA 52246	Salary & Gratuity	\$1,250.00
Campaign staff salary expense				
5/6/2009	Check # 2025	Panther, Allison 40 Koser Avenue Iowa City, IA 52246	Salary & Gratuity	\$905.00
Campaign salary expense				
5/6/2009	Check # 2021	Selken, Brad 1603 Terrapin Drive Iowa City, IA 52240	Salary & Gratuity	\$1,200.00
Campaign staff expense				
5/11/2009	Check # 2031	Goodfellow Printing 408 Highland Court Iowa City, IA 52240	Printing & Reproduction	\$605.31
Printing campaing flyers				
5/13/2009	Check # 3032	Berry, Blake c/o Brian Flaherty 1512 N. 1st Ave. No. 2015 Coralville, IA 52241	Office Supplies	\$25.90
Art supplies.				

Total Amount	\$12,022.42
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